

# Work Order ID 64123

November 25, 2010 9:11:52 AM



Page 1

Item ID: D3121-23

Accept



Setup Start



Revision ID:

Stop



Item Name: Bearing

Start Date: 11/25/10 Start Qty: 50.00



Cust Item ID:

Required Date: 11/29/10 Req'd Qty: 50.00

Customer:

Reference:

Approvals:

Process Plan: CL

Date: 10/11/25

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3121

Rev E

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 13002 ☐ Bearing as per Dwg D3121 ☐ Possible Supplier:  
SKF P/N: 61900-2Z or KML P/N: 6900-2Z ☐ Material release note is required

CL 10/11/25 (50)

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

CL 10/14/25 (50)

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

Inspect diimensions as per Dwg D3121 and attached certification Dwg Rev E

8/10/14/29

CL 10/14/25 (50)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 64123**

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Item ID: D3121-23

Accept



Setup Start



Revision ID:

Stop



Item Name: Bearing

Start Date: 11/25/10 Start Qty: 50.00



Cust Item ID:

Required Date: 11/29/10 Req'd Qty: 50.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

Identify as per dwg & Stock Location 235

0.00



Packaging

Memo

0.00

Packaging

10/11/29 SPSA

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

OK 10/11/29 MF

10-11-29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

November 25, 2010 9:11:51 AM

Page 1

Work Order ID: 64123



Parent Item: D3121-23



Parent Item Name: Bearing


Start Date: 11/25/10

Required Date: 11/29/10

Start Qty: 50.00

Required Qty: 50.00

Comments: IPP A: 04.02.19 New Issue KJ/DS  
IPP Rev:B ECN 1060 07-11-12 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
6900ZZ  Bearing		Purchased		No		100	Each	0.0000	1	50			



*C. 10/4/26* (52)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

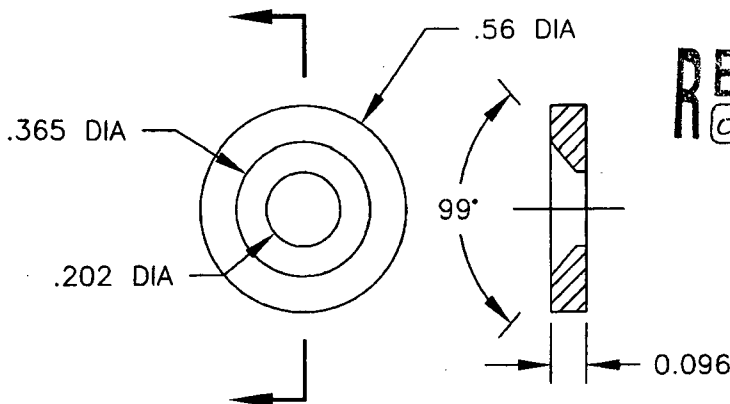
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

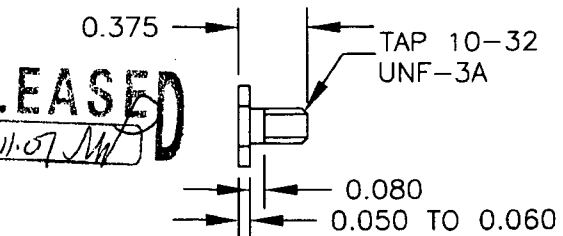
3 **NOTE:** Date & initial all entries

**DART**

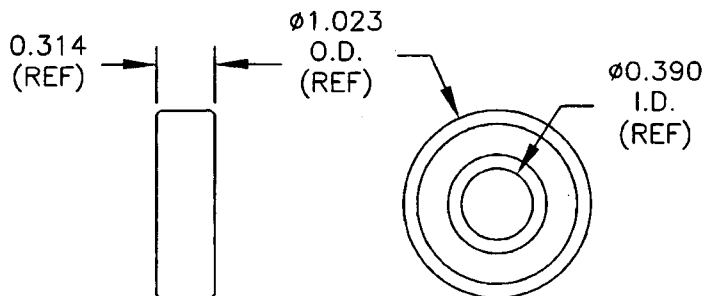
DESIGN #	DRAWN BY LE	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3121	REV. E SHEET 10 OF 10
DATE 07.11.07	TITLE BRACKET ASSEMBLY		SCALE 1:1

**D3121-17 WASHER (SCALE 2:1)**

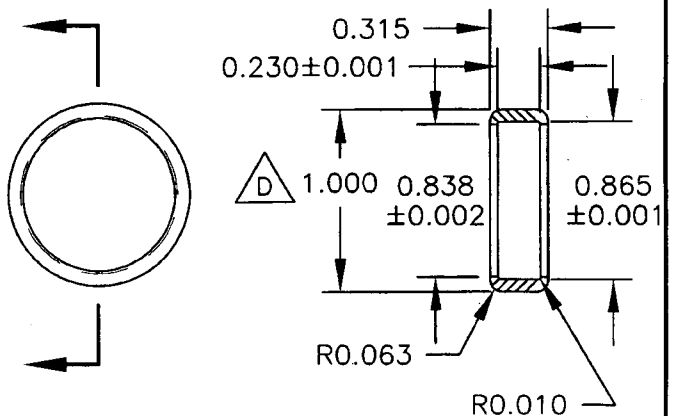
- 1) REPLACES PREMIER P/N B32-23001-17
- 2) MATERIAL: AISI 303 SS ROUND BAR, ANNEALED (REF DART SPEC. M303R)
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) BREAK ALL SHARP EDGES 0.005 TO 0.015

**D3121-21 BOLT (SCALE 1:1)**

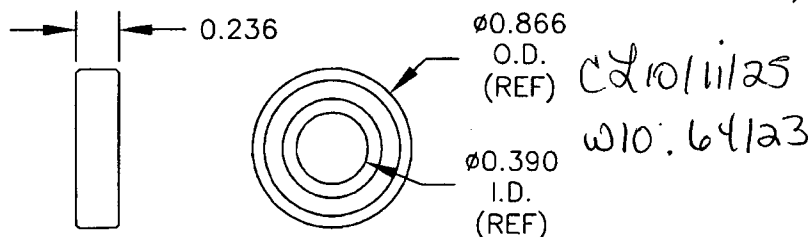
- 1) MATERIAL: AISI 303 SS HEX, ANNEALED (REF DART SPEC. M303H0.500)
- 2) FINISH: NONE
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) BREAK ALL SHARP EDGES 0.005 TO 0.015

**D3121-19 BEARING (SCALE 1:1)**

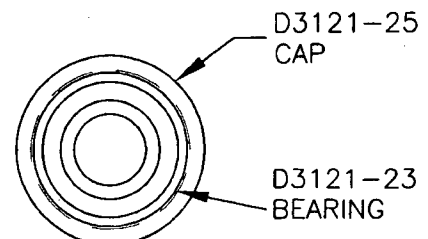
- 1) POSSIBLE SUPPLIER: KING BEARING P/N 6000-2ZJ/EM FAFNIR P/N 9100KDD
- 2) ALL DIMENSIONS ARE IN INCHES

**D3121-25 CAP (SCALE 1:1)**

- 1) MATERIAL: DELRIN ROD,  $\phi$ 1.25 (REF DART SPEC. M-DELRIN-R1.250)
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES

**D3121-23 BEARING (SCALE 1:1)**

- 1) POSSIBLE SUPPLIER: SKF P/N 61900-22 OR KML P/N 6900-ZZ
- 2) ALL DIMENSIONS ARE IN INCHES

**D3121-241 BEARING ASSEMBLY (SCALE 1:1)**

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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO13002

Purchase Order Date 11/25/10

PO Print Date 11/25/10

Page Number 1 of 1

Order From :

VC-MAI001

MAIN INDUSTRIAL SALES LTD.  
1475, TESSIER  
HAWKESBURY, ON K6A 3S6  
CA

Contact Name

Vendor Phone

613 632 3595

Vendor Fax

613 632 0262

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

FCI 10/11/25

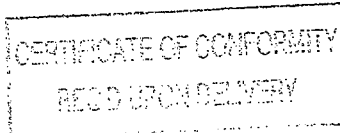
Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	6900ZZ	Bearing	11/29/10 Yes	50.00 Each	Yours ppd	\$1.6200	\$81.00

Special Inst: AS PER DWG D3121 REV. E  
B64123  
SKF P/N: 61900-2Z OR KML P/N: 6900-ZZ

2	6800ZZ	Bearing	11/29/10 Yes	50.00 Each	Yours ppd	<del>\$1.6200</del> 1.48	\$81.00
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Special Inst: AS PER DWG D3183 REV. C  
B64125  
SINGLE ROW, DEEP GROOVE, CONRAD  
TYPE, SHIELDED  
NSK P/N: 6800ZZ

PO Total: \$162.00



Change Nbr: 1

Change Date: 11/25/10

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



# MAIN INDUSTRIAL SALES LTD.

1475 TESSIER ST.  
HAWKESBURY ON K6A 3S6  
Phone: (613) 632-3595 Ext. Fax: (613) 632-0262  
sales@mainindustrialsales.com

## Packing Slip

DATE November 26, 2010  
NUMBER 0000140277  
CUSTOMER NO. DART

### BILL TO:

DART AEROSPACE LTD.  
1270 ABERDEEN ST.  
HAWKESBURY ON K6A 1K7

### SHIP TO:

DART AEROSPACE LTD.  
1270 ABERDEEN ST.  
HAWKESBURY ON K6A 1K7

(613) 632-5200 Ext.

(613) 632-5200 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER
13002	EB	25-Nov-10		0000140277
F.O.B.	SHIP VIA	TERMS		
F.O.B. value	OUR TRUCK	NET 30 DAYS		
PART NUMBER	UOM	QUANTITY		
DESCRIPTION		REQ.	SHIPPED	B.O.
0-69002ZKML KML BALL BEARING	EA	50	50	
YOUR PART NUMBER : 6900ZZ				
0-68002ZKML BALL BEARING	EA	50	50	
YOUR PART NUMBER : 6800ZZ				

*Solulz*